

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

Budget Estimates 2014-15 - Municipal Administration & Urban Development Department – Engineer-in-Chief (Public Health) – Release of an amount of Rs.8,41,46,000/- (Rupees Eight Crore, Forty One Lakh, Forty Six Thousand only) under Plan Schemes – Administrative Sanction – Accorded – Orders – Issued.

MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (BUDGET) DEPARTMENT

G.O.RT.No. 29.

Dated 17th January, 2015

Read:-

G.O.Rt.No.75, Finance (EBS-VII-MA-F) Department, dated 12.01.2015.

O R D E R:

In pursuance of the Budget Release Order issued by the Finance (EBS.VII-MA-F) Department in the G.O. read above, Government hereby accord administrative sanction for an amount of Rs.8,41,46,000/- (Rupees Eight Crore, Forty One Lakh, Forty Six Thousand only) from Budget Estimates 2014-15 under Plan Schemes.

2. The amount sanctioned in Para-1 above shall be incurred from the Budget Release Order issued in the G.O. read above and debited to the following Heads of Account:-

PLAN (Rupees in thousands)

Sl. No.	Name of the Scheme	Head of Account	Char-ged / Voted	Provision in BE 2014-15	Addl. Amounts Sanctioned	Amounts Reappropriated	Total Provision in BE 2014-15	Amount Already Autho-rised	Amount Autho-rised Now	Balance Amount Availa-ble
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
1.	Assistance to Municipalities towards comprehensive storm water drainage system	2217-80-191-11-85-310-312	V	6,50,00	--	--	6,50,00	--	3,25,00	3,25,00
2.	Assistance to Municipalities & Corporations	2215-01-101-11-04-310-319	V	10,07,46	--	--	10,07,46	1,66,45	3,40,06	5,00,95
3.	Assistance to Municipalities / Corporations for completion of Water Supply Schemes	2217-80-191-11-60-310-319	V	5,00,00	--	--	5,00,00	1,07,65	1,42,35	2,50,00
4.	Assistance to Proddutur Municipality towards Storm Water Drainage and Creation of Infra-structure.	2217-80-191-11-79-310-319	V	10,00	--	--	10,00	--	5,00	5,00

5.	Assistance to Puli-vendula Municipality for Under Ground Drainage and Roads.	2217-80-191-11-75-310-319	V	10,00	--	--	10,00	--	5,00	5,00
6.	E-Seva	2215-02-105-11-08-310-319	V	1,00,00	--	--	1,00,00	25,95	24,05	50,00
TOTAL:				22,77,46	--	--	22,77,46	3,00,05	8,41,46	11,35,95

3. The Engineer-in-Chief (Public Health), Andhra Pradesh, Hyderabad is requested to draw the amount sanctioned in para-1 above through Grants-in-aid Bill / Detailed Voucher Bill as specified in each Head of Account duly following quarterly regulations and orders in force.
4. The Director of works Accounts, A.P., Hyderabad and the Director of Treasures and Accounts, Andhra Pradesh, Hyderabad are requested to authorize the amount sanctioned in para-1 above through Grants-in-aid Bill / Detailed Voucher Bill of Engineer-in-Chief (Public Health), Andhra Pradesh, Hyderabad as per the quarterly regulations and orders in force.
5. The Engineer-in-Chief (Public Health), Andhra Pradesh, Hyderabad is requested take up works and furnish the expenditure particulars and utilization certificate to the Accountant General, Andhra Pradesh, Hyderabad and to Government on monthly basis.
6. This order issues based on the Budget Release Order issued by the Finance (EBS-VII-MA-F) Department in the G.O. read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

GIRIDHAR ARAMANE
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Engineer-in-Chief (Public Health), Andhra Pradesh, Hyderabad.
Copy to:
The Director of Workers Accounts, A.P., Hyderabad
The Director of Treasuries & Accounts, Andhra Pradesh, Hyderabad.
The Accountant General, Andhra Pradesh, Hyderabad.
The Finance (EBS-VII-MA-F) Department.
Sf/sc

// FORWARDED : BY : ORDER //

SECTION OFFICER